

Agency Document ID: JB2010322

Approval Date: 07/07/2010

From Department: 03 AGRICULTURE

	Debit	Credit
Total	\$438,370.00	\$438,370.00
TotFTE	0.0	0.0

Transferred \$13,832 of general funds from Agricultural Development and Promotion to Agriculture Services and Assistance. Transferred \$49,771 of general funds from Agriculture Services and Assistance to the Secretary's Office and \$4,229 within the Secretary's Office. Transferred the following general funds to Agriculture Development and Promotion: \$92,742 from the Secretary's Office, \$92,592 from Agriculture Development and Promotion, and \$185,204 from the Animal Industry Board. This is a one-time transfer involving both personal services and operating expenses. The \$13,832 transfer of general funds from Agricultural Development and Promotion to Agriculture Services and Assistance is within personal services and will be used to cover a personal services shortfall in Wildland Fire Suppression; the funds are available due to turnover. The \$54,000 transfer to the Office of the Secretary is within personal services and operating expenses. The funds will be spent on computer software and system upgrades, the funds are available due to the use of one-time federal monies in Wildland Fire Suppression and turnover in the Secretary's office. The \$370,538 transfer of general funds involves both personal services and operating expenses and will be spent on Conservation efforts and Mountain Pine Beetle eradication; the funds are available due to turnover.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
